

Thursday, July 07, 2016 7:17:39 AM

Page 1

NS1

NS2

12

12

Customer:

Reference:

NR1

NR2

110	HAAS CNC VERTICAL MACHINING #1	0.00	12	0	DAS 32 9-89
110					
HAAS 1	Memo	0.62			
HAAS CNC vertical machine #1	1-Machine per DWG DWG REV: <u>N/C</u>				16-08-22
	2- deburr and break all sharp edges				
120	QC2- Inspect parts off machine FAI/FAIB	0.00	12	0	DAS 32 9-89
120					
QC	Memo	0.02			
Quality Control					16-08-22

Work Order ID 148240

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148240

Page 2

Item ID: 646.3812 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Gusset Bracket
Start Date: 6/6/2016 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 6/27/2016 Req'd Qty: 12.00 ***12*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.04		B. 16/08/23		12	0		DAS 08 9-89
140 *140* Outsource4 Outsource process - Anodize	Outsource process-Anodize per QSI017 4.1.10.1 Memo Issue P/O to ATG : <u>33389</u> 1- Black Anodize as per Dwg 646.3800 2- PRIME AS PER DWG, SEE NOTE #2 Certification of Comformity is required	0.00 359.99				12		AUG 23 2016	DAS 13 9-89
150 *150* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo	0.00 0.04				12x		SP/6-97	

Work Order ID 148240

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Page 3

Item ID: 646.3812 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Gusset Bracket
Start Date: 6/6/2016 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 6/27/2016 Req'd Qty: 12.00 ***12*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
155 *155* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.04		12	SMB				
180 *180* Packaging Packaging	Identify as per dwg & Stock Location: <u>CK106</u> Memo ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV***	0.00 0.02							
190 *190* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.20							

DAS
21
9-89

SEP 12 2016

MF 16-9-9

Picklist Print

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Page 1

Work Order ID: 148240

148240

Parent Item: 646.3812

646.3812

Parent Item Name: Gusset Bracket

Start Date: 6/6/2016

Required Date: 6/27/2016

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP REV:A NEW ISSUE 12-10-22 JLM VERIFIED:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T6A0.75X0.75X 0.060X0.062		Purchased	No				f	72.7783		1.2			
*M7075T6A0 75X0 75X0 060X0									**			16-08-22	DAS 32 9-89
7075T6 ANGLE .75" X .75" X .060" X .062"W													

Location

Loc Qty

Loc Code

MAT051

72.778342

123947

72.778342

2.344

APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 03697				SHEET 1 OF 1	
	DWG NO. 646.3800	REV: N/C	PREPARED BY B. PETERS	DATE: 11/14/12	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: BRACKETS					
APPROVED BY: ENGR <i>[Signature]</i>		MFG <i>David Baker</i>	QC <i>[Signature]</i>	EFFECT: NEXT ORDER		
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE		REASON: ADDED ALTERNATE MATERIAL.			ECR: D-12-006	

IS

⚠ PRIMARY MATERIAL: 7075-T651 ALUMINUM PER AMS-QQ-A-250/12.
ALTERNATE MATERIAL: 7075-T6511 ALUMINUM PER AMS-QQ-A-200/11.

SHEET 1, ZONE A2 IS:

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 148240 MJS

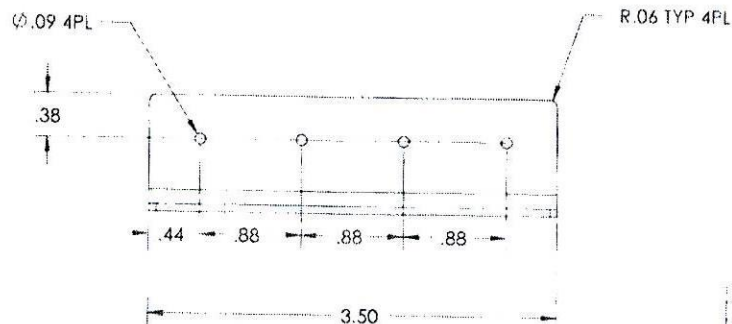
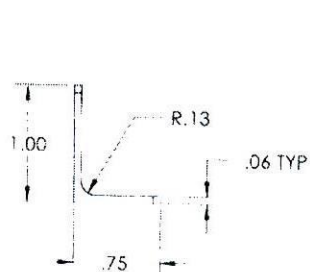
16-07-04

F/N	TC	PART NUMBER	QTY	DESCRIPTION	MATERIAL	SPECIFICATION
DOCUMENTS EFFECTED:				☐ RFMS ☐ MDL ☐ INSTALL INSTRUCC ☐ ICA ☐ BOM	CHANGE CATEGORY ☐ MAJOR ☒ MINOR	DER REVIEW REQUIRED ☐ YES ☒ NO

NOTES:

1. MATERIAL: ALUMINUM 7075 T651 AMS QQ-A-250/12
2. FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE III CLASS 2, COLOR BLACK
CARDINAL 4860 5G PRETREATMENT PRIMER
PRIME IAW MIL-P-23377J TYPE I CLASS N
3. DEBURR AND BREAK ALL SHARP EDGES
4. IDENTIFY IAW MPP 120

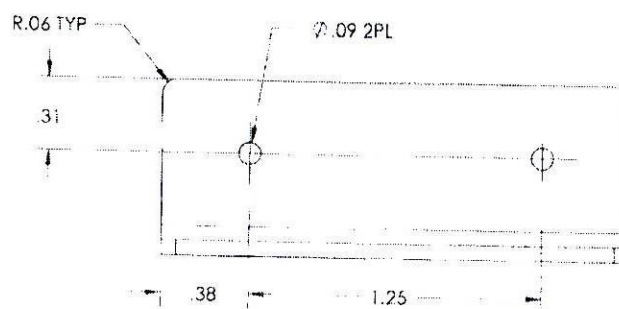
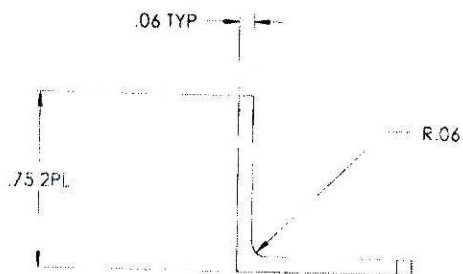
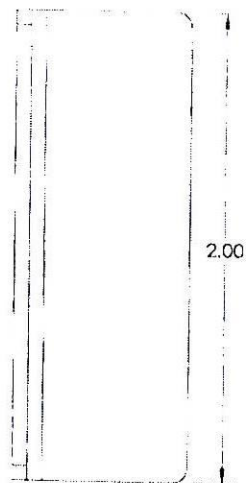
646.3810



UNINCORPORATED LLC

03647

QTY	DESCRIPTION	PART #	DESCRIPTION	PART #
1	WIPER BRACKET	646.3814	WIPER BRACKET	646.3814
1	STRUT BRACKET	646.3813	STRUT BRACKET	646.3813
1	GUSSET BRACKET	646.3812	GUSSET BRACKET	646.3812
1	WHEEL BLOCK	646.3811	WHEEL BLOCK	646.3811
1	BRACKET	646.3810	BRACKET	646.3810
APICAL INDUSTRIES				
1208 THOMAS STREET, SUITE 100, OAKLAND, CA 94612-1000				
BRACKETS				
646.3800				



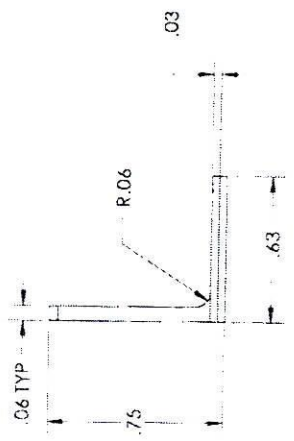
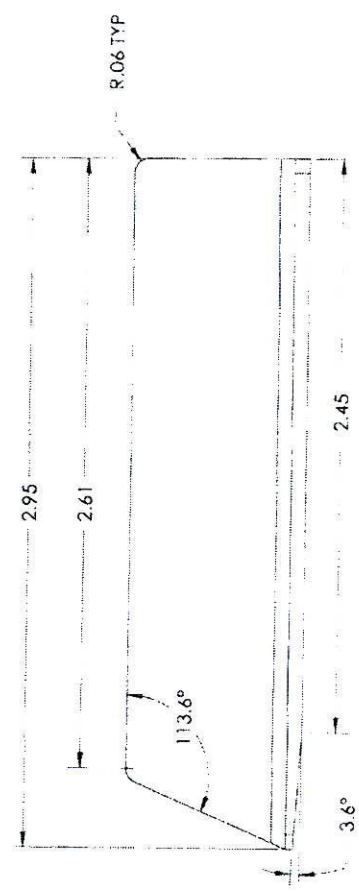
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DESIGNED BY DRAWN BY CHECKED BY DATE SCALE	APICAL INDUSTRIES 2408 TEMPLE NE, CHICAGO, IL 60647 (773) 478-1000 BRACKETS 646.3800
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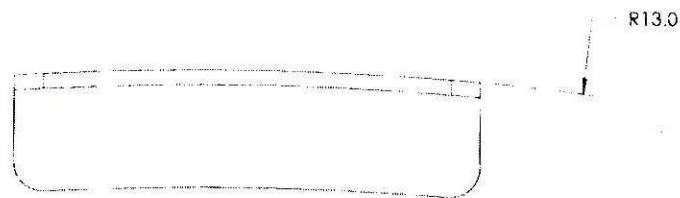
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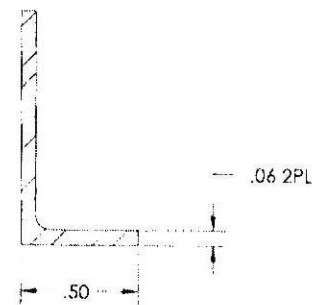
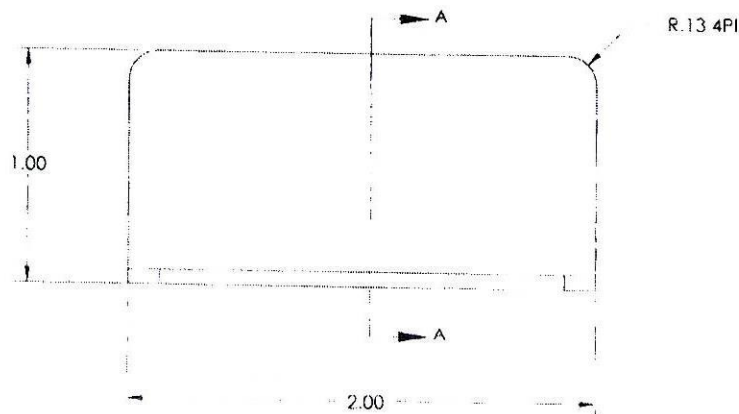
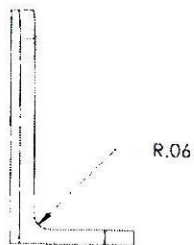
646.3813



APICAL INDUSTRIES
 2001 W. 10th Ave. Suite 100
 Anchorage, AK 99503-3112
 907-561-1111
 FAX 907-561-1112
 E-MAIL: info@apical.com
 WWW: www.apical.com
 BRACKETS
 646.3800



646.3814



SECTION A A

DATE: 11/11/11	BY: J. B. B.	APICAL INDUSTRIES
DESIGN: 11/11/11	CHECK: J. B. B.	2000 E. 10TH ST. SUITE 100
REV: 11/11/11	APP: J. B. B.	OAKLAND, CA 94612-3512 (415) 744-1111
		BRACKETS
		646.3800



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33389

Purchase Order Date 8/23/2016

PO Print Date 8/30/2016

Page Number 1 of 3

Order From :

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

VC-ATG001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 613-446-4544

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	148982	D1038-58B RAIL REV. B	8/30/2016		54.00	\$3.25	\$175.50
		Black Anodize per MIL-A-8625F Type I or IB or IC or II or IIB Class 2	Yes 8/30/2016				
Line Total:							\$175.50
2	149528	D2348 WEARPLATE REV. C	8/30/2016		10.00	\$0.95	\$9.50
		black Anodize per MIL-A-8625F Type I or IB or IC or II or IIB Class 2	Yes 8/30/2016				
Line Total:							\$9.50
	148240	646.3812 BRACKET REV. N/C	9/7/2016		12.00	\$6.10	\$73.20
		FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 / PRIME AS PER IAW MIL-P-23377J TYPE I CLASS N	Yes 9/7/2016				

Note:

8/30/2016



A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE STREET
ROCKLAND, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 912211

Date: 07-Sep-16

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

CHANTAL LAVOIE
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
Quantity	Description		
	PLEASE REFERENCE THE PACK LIST NUMBER ON ALL CORRESPONDENCE TO THIS SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL AT (613) 446-4544.		
12 ea	Part: 646.3812 GUSSET BRACKET Job: 20010	PO: 33389	Rev: N/C Line: 3
7 ea	Part: 646.3714 Gusset Job: 20011	PO: 33389	Rev: A Line: 4
1 ea	Part: ADMINISTRATION FEE ADMINISTRATION FEE Job: 20012	PO: 33389	Rev: N/A Line: 6
6 ea	Part: D5227-1 Seat track Job: 20013	PO: 33389	Rev: A Line: 7
6 ea	Part: 646.9810 Deflector Job: 20014	PO: 33389	Rev: A Line: 8
DATE: <u>7/9/16</u> CERTIFIED SIGNATURE: <u>[Signature]</u> RECEIVER SIGNATURE: _____			
Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			
CERTIFICATE OF CONFORMANCE			
A.T.G. INDUSTRIES INC. CERTIFIES THAT ALL ITEMS IN THIS SHIPMENT CONFORM TO			



A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE STREET
ROCKLAND, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 912211

Date: 07-Sep-16

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

CHANTAL LAVOIE
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via
Quantity	Description	
	REQUIREMENTS.	
	MADE IN CANADA.	
	SP/6-9-7	